

# EXHIBIT “W”

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
**ENTRY SUMMARY**

1. Filer Code/Entry No. 9NK-0010492-5		2. Entry Type 01 ABI/A		3. Summary Date 08/21/19 048	
4. Surety No. 054		5. Bond Type 8		6. Port Code 4601	
7. Entry Date 08/12/19		10. Country of Origin CN		11. Import Date 08/13/19	
12. B/L or AWB No. EGLV149902606378		13. Manufacturer ID CNSHEXIN201SHE		14. Exporting Country CN	
15. Export Date 07/13/19		16. I.T. No.		17. I.T. Date	
18. Missing Docs		19. Foreign Port of Lading 57078		20. U.S. Port of Unlading 4601	
21. Location of Goods/G.O. No. E364		22. Consignee No. SAME		23. Importer No. 47-553472400	
24. Reference No.		25. Ultimate Consignee Name and Address			
26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98				27. City WILMINGTON	
28. State DE				29. Zip 19805	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. AD/CVD Case No.		30. A. Gross Weight B. Manifest Qty.		31. Net Quantity in HTSUS Units	
001		(934) CTNS CTNG: 14117.00kg  ARTICLE OF CHINA, US NTE 20 9903.88.03  ARTICLES OF IRON/STEEL: NSP 7326.90.8688 319kg 150 KG  MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE		NOT RELATED  288 25.0% 72.00  288 2.90% 8.35 C57 .34640% 1.00 .1250% .36	
Other Fee Summary for Block 39		35. Total Entered Value		CBP USE ONLY	
499 44.16		\$ 12751		A. LIQ CODE	
501 15.95		Total Other Fees \$ 60.11		B. Ascertained Duty	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		REASON CODE	
				C. Ascertained Tax	
				D. Ascertained Other	
				E. Ascertained Total	
41. DECLARANT NAME May Chen		TITLE BROKER		DATE 08/09/19	
42. Broker/Importer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555		43. Broker/Importer File No. 10492 xxx/Paperless		For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO	

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
9NK-0010492-5

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units				Dollars	Cents
002	ELE FI/DI LI-EM DI LAMP,OT 8539.50.0090	7457kg	5496 NO	6735 C1321	2.0%		134.70	
	MERCHANDISE PROCESSING FEE				.34640%		23.33	
	HARBOR MAINTENANCE FEE				.1250%		8.42	
003	PRINTER UNITS, OTHER 8443.32.5000	388kg	X	350 C69			NONE	
	MERCHANDISE PROCESSING FEE				.34640%		1.21	
	HARBOR MAINTENANCE FEE				.1250%		.44	
004	ARTICLE OF CHINA,US NTE 20 9903.88.03			1857	25.0%		464.25	
	BATH/SHOWER FAUCETS,CU,<85 8481.80.1020	2056kg	900 NO 1000 KG	1857 C364	4.0%		74.28	
	MERCHANDISE PROCESSING FEE				.34640%		6.43	
	HARBOR MAINTENANCE FEE				.1250%		2.32	
005	ARTICLE OF CHINA,US NTE 20 9903.88.02			267	25.0%		66.75	
	PLAST,FLAT,FILM/STRIP,OTHE 3920.99.2000	296kg	200 KG	267 C51	4.20%		11.21	
	MERCHANDISE PROCESSING FEE				.34640%		.92	
	HARBOR MAINTENANCE FEE				.1250%		.33	
006	ARTIFI FLOWERS,OF PLAS,OT, 6702.10.4000	413kg	427 NO	373 C73	3.40%		12.68	
	MERCHANDISE PROCESSING FEE				.34640%		1.29	
	HARBOR MAINTENANCE FEE				.1250%		.47	
007	ARTICLE OF CHINA,US NTE 20 9903.88.03			552	25.0%		138.00	
	GL CONT,OTH,MTH DIM>=38MM> 7010.90.5005	611kg	121 GR	552 C108			NONE	
	MERCHANDISE PROCESSING FEE				.34640%		1.91	
	HARBOR MAINTENANCE FEE				.1250%		.69	

CONTINUED ON PAGE THREE

CBP Form 7501 (06/09)

DEPARTMENT OF HOMELAND SECURITY  
 U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
 EXP. 03-31-2012

1. Filer Code/Entry No.  
 9NK-0010492-5

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
008	ARTICLE OF CHINA, US NTE 20 9903.88.03			484	25.0%	121.00	
	STATIC CONVERTERS, OTHER 8504.40.9580 536kg 30000 NO			484 C95		NONE	
	MERCHANDISE PROCESSING FEE				.34640%	1.68	
	HARBOR MAINTENANCE FEE				.1250%	.61	
009	PLASTIC, HOUSEHOLD ARTICLES 3924.90.5650 2043kg 12300 NO 1838 KG			1845 C362	3.40%	62.73	
	MERCHANDISE PROCESSING FEE				.34640%	6.39	
	HARBOR MAINTENANCE FEE				.1250%	2.31	
				12751			
	Total Invoice = 12750.16						
	81.000000 = 12750.16						
	Entered Value = 12751						

A  
B  
C  
D  
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J

7326908688  
853950090  
844332500  
8481801020  
3920992000  
706900005  
8504409580  
3924900650

509-5-11 TO 14	#11-14	4	Artificial Plants	9.5
509-6-1 TO 32	#1-32	32	glass bottle	17
509-6-33 TO 33	#33-33	1	glass bottle	16
509-6-34 TO 35	#34-35	2	glass bottle	8
509-6-36 TO 37	#36-67	2	glass bottle	14
509-6-38 TO 62	#38-62	25	glass bottle	11
509-7-1 TO 1	#1-1	1	printer	94
509-8-1 TO 45	#1-45	45	Charging Cable	17
509-8-46 TO 46	#46-46	1	Phone Case	11
509-8-47 TO 103	#47-103	57	Phone Case	14
509-8-104 TO 119	#104-119	16	Phone Case	28.5
509-8-120 TO 149	#120-149	30	Phone Case	15.7
509-8-150 TO 163	#150-163	14	Phone Case	24
509-8-164 TO 200	#164-200	37	Charging Cable	16
509-8-201 TO 212	#201-212	12	charging adapter Charging Cable	17
509-8-213 TO 214	#213-214	2	Phone Case	21.5
509-8-215 TO 217	#215-217	3	Phone Case	21.5

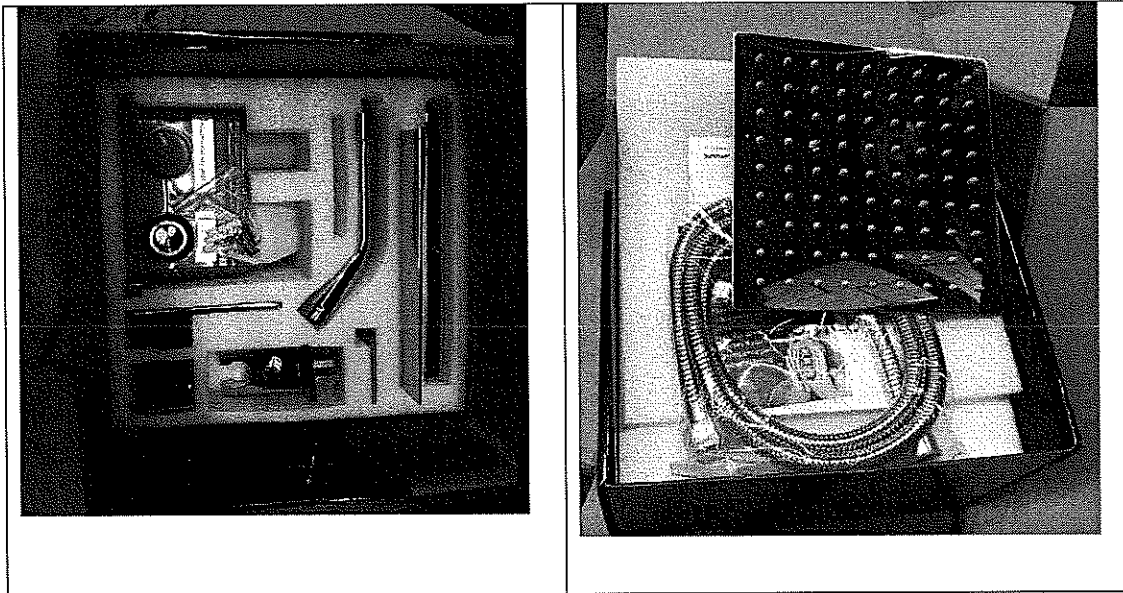
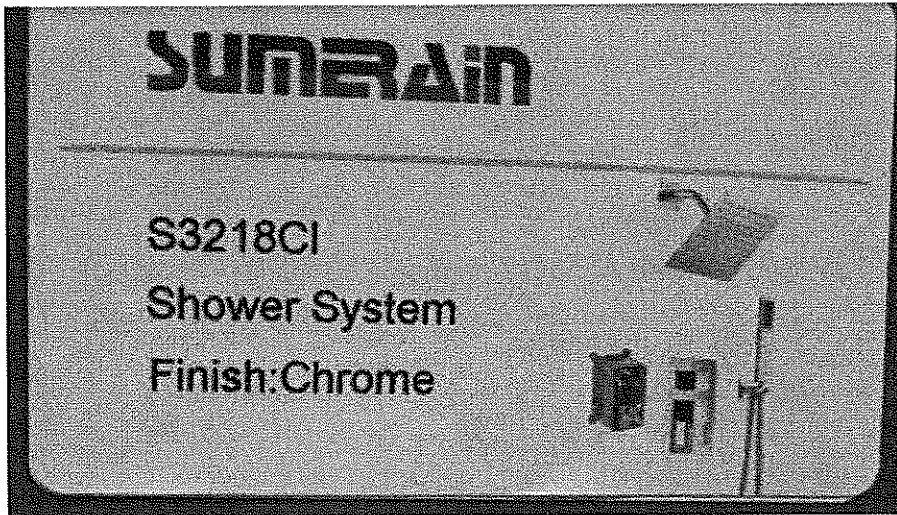


# PACKING LIST

ITEM NO/style	CARTON NO	TOTAL CARTON	Content	Weight (kg)
509-1-1 TO 20	#1-20	20	Lamp	14.8
509-1-21 TO 120	#21-120	100	Lamp	14
509-1-121 TO 240	#121-240	120	Lamp	14
509-1-241 TO 320	#241-320	80	Lamp	14
509-1-321 TO 334	#321-334	14	Lamp	16
509-1-335 TO 364	#335-364	30	Lamp	15
509-2-1 TO 80	#1-80	80	Clamp	11.8
509-3-1 TO 85	#1-85	85	Shower Faucet	13
509-3-86 TO 87	#86-87	2	Shower Faucet	18.5
509-3-88 TO 92	#88-92	5	sink faucet	19
509-3-93 TO 100	#93-100	8	Shower Faucet	18.5
509-3-101 TO 101	#101-101	1	Tub Faucet	19.5
509-3-102 TO 110	#102-110	9	sink faucet	20
509-3-111 TO 134	#111-134	24	Tub Faucet	17
509-3-135 TO 161	#135-161	27	Tub Faucet	17
509-3-162 TO 169	#162-169	8	sink faucet	22
509-4-1 TO 27	#1-27	27	Window Film	20
509-5-1 TO 7	#1-7	7	Artificial Flowers	7.5
509-5-8 TO 10	#8-10	3	Artificial Fruits	10.5

Container BMOU4739454 Shower Faucet

Photographs from Container Inspection



From Amazon

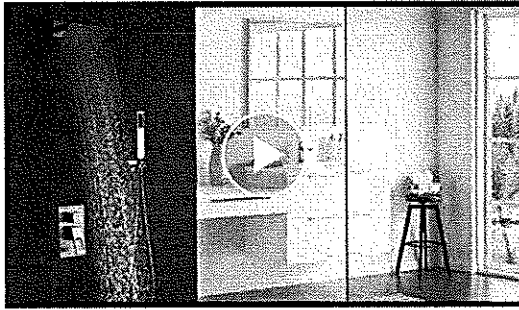
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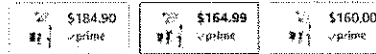
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Details

Packing List from Plaintiff Counsel in preparation for container Inspection

Container BMOU4739454

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Packing List Provided by Plaintiff Counsel in preparation for Container Inspection

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